

CONSORTIUM VYAPAAR LIMITED
21, PARSEE CHURCH STREET, OPP. 18 EZRA STREET, KOLKATA-700001
Statement of standalone unaudited results for the quarter and 3 Months ended June, 2014

Part-I

PARTICULARS	Rs In Thousand's					
	3 months ended 30.06.2014	Preceding 3 months ended 31.03.2014	Corresponding 3 months ended 30.06.2013	year to date for the current period ended 30.06.2014	Year to date for the previous year ended 30.06.2013	Previous year ended 31.03.2014
1. Income from operations						
(a) Net sales/ Income from operations	0.000	127.551	122.449	0.000	122.449	510.206
(b) Other operating Income	0.000	0.000	0.000	0.000	0.000	0
Total Income from Operations (Net)	0.000	127.551	122.449	0.000	122.449	510.206
2. Expenses						
(a) Cost of Material consumed	0.000	0.000	0.000	0.000	0.000	0.000
(b) Purchase of Stock -in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(c) Change in inventories of finished goods, Work-In-Progress and stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(d) Employee Benefit Expenses	0.000	116.499	111.839	0.000	111.839	465.995
(e) Depreciation and Amortization Expenses	0.000	0.000	0.000	0.000	0.000	0.000
(f) Other expenses (Any item exceeding 10% of the total Expenses relating to continuing operations to be shown seperately)	72.231	64.711	62.123	72.231	62.123	258.845
Total Expenses	72.231	181.21	173.962	72.231	173.962	724.840
3. Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	-72.231	-53.659	-51.513	-72.231	-51.513	-214.634
4. Other income	102.615	80.65	77.424	102.615	77.424	322.6
5. Profit/ (Loss) from ordinary activities before finance cost and Exceptional items (3+4)	30.384	26.991	25.911	30.384	25.911	107.966
6. Finance Costs	21.600	0.000	0.000	21.600	0.000	0.000
7. Profit / (Loss) from ordinary activities after Finance costs but before exceptional items (5-6)	8.784	26.991	25.911	8.784	25.911	107.966
8. Exceptional items	0.000	0.000	0.000	0.000	0.000	0.000
9. Profit / (Loss) from ordinary activities before tax and provisions	8.784	26.991	25.911	8.784	25.911	107.966
10. Provision against Standard assets	3.021	-4.943	-4.745	3.021	-4.745	-19.771
11. Profit / (Loss) from ordinary activities before tax	5.763	31.934	30.656	5.763	30.656	127.737
10. Tax expense	0.000	9.907	0.000	0.000	0.000	9.907
12. Net Profit / (Loss) from Ordinary Activities after tax	5.763	22.027	30.656	5.763	30.656	117.830
12. Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
13. Net Profit / (Loss) for the period	5.763	22.027	30.656	5.763	30.656	117.830
14. Paid-up equity share capital	30008.200	30008.200	30008.200	30008.200	30008.200	30008.200
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	6665.366	6547.537	6547.537	6665.366	6547.537	6547.537
17. Earnings per share (of Rs 10/- each)						
(a) Basic	0.002	0.007	0.010	0.002	0.04	0.04
(b) Diluted	0.002	0.007	0.010	0.002	0.04	0.04

Part-II

A PARTICULARS OF SHAREHOLDING	30.06.2014	31.03.2014	30.06.2013	30.06.2014	30.06.2013	31.03.2014
1. Public Shareholding						
Number of Shares	3000800	3000800	3000800	3000800	3000800	3000800
percentage of shareholding	99.999	99.999	99.999	99.999	99.999	99.999
2. Promoter and Promoter group shareholding						
a) Pledged/ Encumbered						
Number of Shares	0.000	0.000	0.000	0.000	0.000	0.000
percentage of shares (as a % of total shareholding of promoter and promoter group)	0.000	0.000	0.000	0.000	0.000	0.000
percentage of shares (as a % of total share capital of the company)	0.000	0.000	0.000	0.000	0.000	0.000
b) Non-Encumbered						
Number of Shares	20	20	20	20	20	20
percentage of shares (as a % of total shareholding of promoter and promoter group)	0.001	0.001	0.001	0.001	0.001	0.001
percentage of shares (as a % of total share capital of the company)	0.001	0.001	0.001	0.001	0.001	0.001
B INVESTORS COMPLAINTS						
Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Received during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	NIL